

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture Department - Supply of 4 numbers of LC39 BK cartridges of Brother Fax machine and refilling of 12 cartridges for use of the Youth Advancement, Tourism & Culture Department - Expenditure sanctioned - Orders - Issued.

**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 216**

**Dated: 28 -03-2012.**

**Read:-**

1. G.O.Rt.No.372/GA/(AR&T.II) Department, Dated: 06-07-1992.
2. From M/s Worldcom Computers, Hyderabad, Bill No.20901, Dated: 28-03-2012.

\*\*\*\*\*

**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.6965/- (Rupees six thousand nine hundred and sixty five only) towards 4 numbers of LC39 BK cartridges of Brother Fax machine and refilling of 12 cartridges, for use of the Youth Advancement, Tourism & Culture Department.

2. The amount sanctioned in para-1 above shall be debited to the following head of account:-

"2251-Secretariat Social Services -090-Secretariat - SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses".

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch is requested to release the amount sanctioned in para-1 above, in favour of M/s.Worldcom Computers bearing A/c.No.30041010001772, Syndicate Bank, IFSC Code:SYN0003004 & SWIFT Code SYNBINBB122, Branch Basheerbagh.

4. This orders does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**VASUDHA MISHRA**  
**PRINCIPAL SECRETARY TO GOVERNMENT (YS&S)**

To  
M/s Worldcom Computers, Hyderabad.  
The YA, T&C (OP.Claims) Department,

**Copy to:-**

The Deputy Pay and Secretariat Branch, Hyderabad.  
Sf/Sc.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**